#### ORIGINAL

#### FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. redefal Agency	r and Organizational Element	<ol><li>Federal Grant or Other id</li></ol>	2. Federal Grant or Other Identifying Number Assigned				of
to Which Report is Submitted By Federal Agency			404)		No. 0348-0039	1	3
		39.011 (HAVA - Secti	39.011 (HAVA - Section 101)				pages
	nization (Name and complete a	•					
Indiana Secret	tary of State; 200 West \	Washington Street, Statel	nouse, Room 204; Ir	ndianapolis, Indiana	46204		
Employer identi	fication Number	5. Recipient Account Number	er or Identifying Number	6, Final Report	7. Basis		
35-6000158	TO THE TENTO	3970/100100	or demaying Humber	☐ Yes ☐ No		Accru	al
8. Funding/Grant F	Period (See instructions)		9. Period Covered by t	i			
From: (Month, Day, Year) To: (Month, Day, Year)			From: (Month, Day, Year) To: (Month, Day, Year)				
5/30/2003			1/1/2004 12/31/2004				
10. Transactions:			ı	I	111		
a Tatal outlaire			Previously Reported	This Period	Cumulative		
a. Total outlays			163,559.09	709,239.25	8	72,7	98.34
b. Refunds, r	ebates, etc.	***************************************			***************************************		0.00
c. Program income used in accordance with the deduction alternative							0.00
o. Program a	tooms used in accordance with	the dediction alternative			0.00		
d. Net outlays (Line a, less the sum of lines b and c)			163,559.09	709,239.25	872,798.34		
Victorial programme and the second				100,200,20			JU.J+
	of net outlays, consisting o	f:					0.00
	(in-kind) contributions	ad to module this amount					0.00
f. Other Fede	ral awards authorized to be use	ed to match this award					0.00
g. Program in	come used in accordance with	the matching or cost					0.00
sharing alte	rnative cipient outlays not shown on line	e o fora					0.00
h. All other rec	apient outlays not snown on the	ss e, i oi y					0.00
i. Total recipie	ent share of net outlays (Sum o	f lines e, f, g and h)	0.00	0.00			0.00
			0.00	0.00	Para de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición del	9808908	0.00
j. Federal sha	ere of net outlays (line d less lin	e i)	163,559.09	709,239.25	8	72 70	98.34
k, Total unliqu	idated obligations		.00,000.00	100,200.20			50.01
			1				
	share of unliquidated obligation	าร					
I. Recipient's		ns		AND PARTY AND ASSESSMENT OF THE STREET			
I. Recipient's m. Federal sh	are of unliquidated obligations						
I. Recipient's m. Federal sh					8	72,79	98.34
Recipient's      Federal sh      Total Feder	are of unliquidated obligations					*********	
I. Recipient's  m. Federal sh  n. Total Feder  o, Total Feder	are of unliquidated obligations as a share (sum of lines j and m) all funds authorized for this fund	ling period				*********	98.34
I. Recipient's  m. Federal sh  n. Total Feder  o, Total Feder	are of unliquidated obligations al share (sum of lines j and m)	ling period			6,2	30,48	
I. Recipient's  m. Federal sh  n. Total Feder  o, Total Feder	are of unliquidated obligations as a share (sum of lines j and m) all funds authorized for this fund	ling period			6,2	30,48	31.00
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I. Recipient's  m. Federal sh  n. Total Feder  o. Total Feder  p. Unobligated  Program income,  q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund displayed balance of Federal funds (Line consisting of: program income shown on lines)	ling period e o minus line n) s c and/or g above			6,2	30,48	31.00
I. Recipient's  m. Federal sh  n. Total Feder  o. Total Feder  p. Unobligated  Program income, q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund displance of Federal funds (Line consisting of: program income shown on lines program income using the additional share of the same shown on lines or the same shown	ling period e o minus line n) s c and/or g above			6,2	30,48	31.00
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### ORIGINAL

HAVA Section 101 Expenditures				
Expense	Total			
Services (not Personnel) Expenses	\$3,371.90			
Contract Services Expenses (video production, PSA campaign)	\$682,544.68			
Expendable Materials, Parts, and Supplies Expenses	\$684.40			
In-State Travel Expenses	\$2,851.83			
Out-Of-State Travel Expenses	\$1,254.25			
HAVA Training and Education Printing (Voter Education)	\$18,532.19			
TOTAL	\$709,239.25			

# ORIGINAL

## Signature Page Standard Form 236 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110

Todd Rokita	February 25, 2005
Indiana Secretary of State	
Mid	
SIGNATURE	
J. Bradley King	February 25, 2005
Co-Director IN Election Division	
SIGNATORE	
Kristi Robertson	February 25, 2005
NAME Co-Director IN Election Division TITLE	DATE
Luiti Robertin	•